

United States Government

Department of Energy  
Rocky Flats Field Office

# memorandum

DATE: APR 26 1995

REPLY TO  
ATTN OF: ER:DFG:08329

SUBJECT: Revised Schedule for Operable Unit No. 11

TO: Susan Stiger, Director  
Environmental Restoration Program Division  
EG&G Rocky Flats, Inc.

The Department of Energy (DOE) would like to take this opportunity to thank the EG&G Rocky Flats, Inc. (EG&G) staff for providing an accelerated schedule to close out the Operable Unit 11 project this fiscal year. At this time, DOE requests that EG&G implement the attached schedule, with a goal to achieve the submission of the Final Corrective Action Decision/Record of Decision (CAD/ROD) to the Environmental Protection Agency (EPA) and the Colorado Department of Health and Environment (CDPHE) by September 29, 1995. DOE currently does not intend to establish any new Interagency Agreement (IAG) milestones based on the schedule, since some risk is involved. However, DOE may propose a Process Improvement Proposal to the EPA and CDPHE, which will establish the CAD/ROD as a new milestone, upon approval of the Final Proposed Plan. This Process Improvement Proposal will also be used to delete all of the remaining extraneous OU 11 Table 6 milestones. DOE recognizes that this project acceleration is a change in scope for fiscal year 1995 (FY 95), but should be accomplished under existing funding through enhanced project management and process improvement.

The DOE appreciates the extra effort by the EG&G OU 11 Project Team, working to close out this project this fiscal year. For additional information or coordination, please contact Dave George at extension 5669.

  
Clyde B. Railsback  
Contracting Officer  
Contracts Management Division  
Jessie Roberson  
Assistant Manager for  
Environmental Restorationcc w/Attachment:  
Admin.Record, EG&G

ADMIN RECORD

A-OU11-000142

S. Stiger  
ER:DFG:08329

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cc w/o Attachment  
F. Lockhart, DAMER, RFFO  
J. Wienand, ERMSA, RFFO  
D. George, ERMSA, RFFO  
C. Railsback, CMD, RFFO  
A. Primrose, EG&G  
K. O'Neill, EG&G

## OU-11 Accelerated Schedule

ID	Name	Duration	Scheduled Start	Scheduled Finish	1995												1996													
					J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F
1	RFI/R REPORT	0dd	2/28/95	6/20/95																										
2	COPHE LETTER REPORT	51d	2/28/95	4/17/95																										
10	RFI/R REPORT	60d	3/27/95	6/20/95																										
11	DRAFT RF/R REPORT	23d	3/27/95	4/27/95																										
16	FINAL RF/R REPORT	30d	4/28/95	6/9/95																										
22	EPACDPIE APPROVAL OF RFI/R REPORT	7d	6/12/95	6/20/95																										
26	ADMINISTRATIVE RECORD REVIEW	16d	6/12/95	7/3/95																										
32	RFRA CERTIFICATION	31d	4/18/95	5/31/95																										
42	PROPOSED PLAN	50d	4/10/95	6/20/95																										
43	DRAFT PROPOSED PLAN	20d	4/10/95	5/8/95																										
48	FINAL PROPOSED PLAN	25d	5/9/95	6/13/95																										
54	EPACDPIE/NDIA APPROVAL OF PROPOSED PLAN	5d	6/14/95	6/20/95																										
58	PUBLIC INVOLVEMENT	47d	6/21/95	8/25/95																										
64	CAD/RO	71d	6/21/95	9/29/95																										
65	DRAFT RESPONSIVENESS SUMMARY	28d	7/13/95	9/7/95																										
73	DRAFT CAD/RO	55d	6/21/95	9/7/95																										
78	FINAL CAD/RO	16d	9/8/95	9/29/95																										

ID	Name	Duration	Scheduled Start	Scheduled Finish	1985			1996					
					Predecessor	J	F	M	A	J	J	A	S
1	R/F/R REPORT	9d	2/3/95	6/20/95									
2	CDPHE LETTER REPORT	5d	2/3/95	4/17/95									
3	PREPARE DRAFT LETTER REPORT	6d	2/3/95	2/10/95									
4	DOE/E&G REVIEW	5d	2/13/95	2/17/95									
5	INCORPORATE DOE/E&G COMMENTS	24d	2/20/95	3/23/95									
6	DELIVERY OF DRAFT LETTER REPORT TO EPACDPIE	1d	3/24/95	3/24/95									
7	EPACDPIE REVIEW OF LETTER REPORT	10d	3/27/95	4/7/95									
8	INCORPORATE EPACDPIE COMMENTS	5d	4/10/95	4/17/95									
9	DELIVERY OF FINAL LETTER REPORT TO EPACDPIE	0d	4/17/95	4/17/95									
10	R/F/R REPORT	60d	3/27/95	6/20/95									
11	DRAFT R/F/R REPORT	23d	3/27/95	4/27/95									
12	DRAFT R/F/R REPORT COMPILATION	13d	3/27/95	4/12/95									
13	EG&GDOE REVIEW DRAFT R/F/R REPORT	5d	4/13/95	4/20/95									
14	INCORPORATE EG&GDOE COMMENTS	5d	4/21/95	4/27/95									
15	SUBMIT DRAFT R/F/R REPORT TO EPACDPIE	0d	4/27/95	4/27/95									
16	FINAL R/F/R REPORT	30d	4/28/95	6/9/95									
17	EPACDPIE REVIEW DRAFT R/F/R REPORT	15d	4/28/95	5/18/95									
18	INCORPORATE EPACDPIE COMMENTS	5d	5/19/95	5/25/95									
19	EG&GDOE REVIEW FINAL R/F/R REPORT	5d	5/26/95	6/2/95									
20	INCORPORATE EG&GDOE COMMENTS	5d	6/3/95	6/9/95									
21	SUBMIT FINAL R/F/R REPORT TO EPACDPIE	0d	6/9/95	6/9/95									
22	EPACDPIE APPROVAL OF R/F/R REPORT	7d	6/12/95	6/20/95									
23	EPACDPIE REVIEW FINAL R/F/R REPORT	7d	6/12/95	6/20/95									
24	EPACDPIE APPROVE FINAL R/F/R REPORT	0d	6/20/95	6/20/95									
25	ADMINISTRATIVE RECORD REVIEW												
26	ADMINISTRATIVE RECORD REVIEW	16d	6/12/95	7/3/95									
27	ADMINISTRATIVE RECORD MEETING	1d	6/12/95	6/12/95									
28	UPDATE ADMINISTRATIVE RECORD	10d	6/13/95	6/26/95									
29	REVIEW ADMINISTRATIVE RECORD	5d	6/13/95	6/26/95									
30	ADMINISTRATIVE RECORD COMPLETE	0d	6/27/95	7/3/95									
31	RCRCA CERTIFICATION	0d	7/3/95	7/3/95									
32	RCRA CERTIFICATION	31d	4/18/95	5/31/95									
33	ENGINEER REVIEW OF CLOSURE PLAN DOCUMENTS	5d	4/18/95	4/24/95									
34	ENGINEER REVIEW OF CLOSURE ACTIVITIES	5d	4/25/95	5/1/95									
35	ENGINEER SITE VISIT	1d	5/2/95	5/2/95									
36	ENGINEER INTERVIEW WITH RELEVANT PERSONNEL	5d	5/3/95	5/9/95									
37	ENGINEER'S REPORT OF CLOSURE CERTIFICATION	5d	5/10/95	5/16/95									
38	ENGINEER'S RCRA CLEAN CLOSURE SUBMITTAL	5d	5/17/95	5/23/95									
39	CDPHE REVIEW AND APPROVAL	5d	5/24/95	5/31/95									
40	RCRA CERTIFICATION COMPLETE	0d	5/31/95	5/31/95									
41	PROPOSED PLAN	50d	4/10/95	6/20/95									
42	DRAFT PROPOSED PLAN	20d	4/10/95	5/8/95									
43	PREPARE DRAFT PROPOSED PLAN	10d	4/10/95	4/24/95									
44	DOE/E&G REVIEW	5d	4/10/95	5/1/95									
45	INCORPORATE COMMENTS	5d	4/25/95	5/1/95									
46	SUBMIT DRAFT PROPOSED PLAN TO EPACDPIE/NRC	0d	5/8/95	5/8/95									
47													

Project FY95 ROD

Critical

Noncritical

Progress

Milestone

Summary

Flowed Up ◊

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# U-11 Accelerated Schedule

ID	Name	Duration	Scheduled Start	Scheduled Finish	Processor	1995						1996																				
						J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D			
48	FINAL PROPOSED PLAN	25d	5/9/95	5/24/95	Processor	5/22/95	47																									
49	EPACDPHEINDA REVIEW DRAFT PROPOSED PLAN	10d	5/9/95	5/13/95	Processor	5/23/95	49																									
50	INCORPORATE COMMENTS	5d	5/17/95	5/21/95	Processor	5/20/95	50																									
51	EGAGDOE REVIEW FINAL PROPOSED PLAN	5d	5/21/95	5/26/95	Processor	5/23/95	51																									
52	INCORPORATE EGAGDOE COMMENTS	5d	5/26/95	6/1/95	Processor	5/27/95	52																									
53	SUBMIT FINAL PROPOSED PLAN TO EPACDPHEINDA	5d	6/1/95	6/13/95	Processor	6/13/95	53																									
54	EPACDPHEINDA APPROVAL OF PROPOSED PLAN	0d	6/13/95	6/13/95	Processor	6/14/95	54																									
55	EPACDPHEINDA REVIEW FINAL PROPOSED PLAN	5d	6/14/95	6/20/95	Processor	6/14/95	55																									
56	EPACDPHEINDA APPROVE PROPOSED PLAN	0d	6/20/95	6/20/95	Processor	6/20/95	56																									
57	PUBLIC INVOLVEMENT	5d	6/20/95	5/30/95	Processor	5/30/95	57																									
58	PLACE AD	47d	6/21/95	8/25/95	Processor	6/21/95	58																									
59	PUBLIC COMMENT PERIOD	5d	6/21/95	6/27/95	Processor	6/21/95	59																									
60	PUBLIC HEARING	42d	6/28/95	8/25/95	Processor	6/28/95	60																									
61	PUBLIC INVOLVEMENT PERIOD COMPLETE	1d	7/28/95	7/28/95	Processor	7/28/95	61																									
62	CADROD	0d	8/25/95	8/25/95	Processor	8/25/95	62																									
63	DRAFT RESPONSIVENESS SUMMARY	71d	6/21/95	9/29/95	Processor	6/21/95	63																									
64	OBTAIN HEARING TRANSCRIPTS	28d	7/3/95	9/7/95	Processor	7/3/95	64																									
65	MEETING TO AGREE ON HEARING QUESTIONS	2d	7/3/95	7/5/95	Processor	7/3/95	65																									
66	INCORPORATE MEETING COMMENTS	1d	8/2/95	8/2/95	Processor	8/2/95	66																									
67	OBTAIN WRITTEN COMMENTS	5d	8/2/95	8/9/95	Processor	8/2/95	67																									
68	MEETING ON ALL COMMENTS	2d	8/29/95	8/29/95	Processor	8/29/95	68																									
69	INCORPORATE MEETING COMMENTS	1d	8/30/95	8/30/95	Processor	8/30/95	69																									
70	SUBMIT DRAFT HEARING RESPONSE SUMMARY	5d	8/31/95	9/7/95	Processor	8/31/95	70																									
71	DRAFT CADROD	0d	9/7/95	9/7/95	Processor	9/7/95	71																									
72	PREPARE DRAFT CADROD	10d	6/21/95	7/5/95	Processor	6/21/95	72																									
73	INCORPORATE COMMENTS	5d	7/6/95	7/12/95	Processor	7/6/95	73																									
74	SUBMIT DRAFT CADROD TO EPACDPHE	55d	7/13/95	9/7/95	Processor	7/13/95	74																									
75	FINAL CADROD	10d	9/22/95	9/22/95	Processor	9/22/95	75																									
76	EPACDPHE REVIEW DRAFT CADROD	18d	9/28/95	9/29/95	Processor	9/28/95	76																									
77	INCORPORATE EPACDPHE COMMENTS	5d	9/29/95	9/15/95	Processor	9/15/95	77																									
78	DOE REVIEW FINAL CADROD	0d	9/7/95	9/7/95	Processor	9/7/95	78																									
79	INCORPORATE EPACDPHE COMMENTS	5d	9/8/95	9/14/95	Processor	9/8/95	79																									
80	DOE REVIEW FINAL CADROD	3d	9/22/95	9/26/95	Processor	9/22/95	80																									
81	INCORPORATE DOE COMMENTS	3d	9/27/95	9/29/95	Processor	9/27/95	81																									
82	SUBMIT FINAL CADROD TO EPACDPHE	0d	9/29/95	9/29/95	Processor	9/29/95	82																									
83																																